



COMMONWEALTH of VIRGINIA

Douglas W. Domenech
Secretary of Natural Resources

DEPARTMENT OF ENVIRONMENTAL QUALITY
SOUTHWEST REGIONAL OFFICE
355 Deadmore Street, PO Box 1688, Abingdon, Virginia 24212
Phone (276) 676-4800 Fax (276) 676-4899
www.deq.virginia.gov

David K. Paylor
Director

Dallas R. Sizemore
Regional Director

September 14, 2011

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Larry South
Town Manager
Town of Hillsville
410 N. Main Street
P.O. Box 545
Hillsville, VA 24343

Re: Reissuance of VPDES Permit Number VA0089443, Hillsville Wastewater Treatment Plant, Carroll Co.

Dear Mr. South:

The VPDES permit for the Town of Hillsville Wastewater Treatment Plant is enclosed. This permit supersedes the previous VPDES Permit No. VA0089443 issued for this facility. A Discharge Monitoring Report (DMR) form for the discharge is included with the permit. Please make additional copies of the DMR for future use. The first DMR required by this permit for the month ending January 31, 2012 is due by February 10, 2012. If you still have DMR data to report as required by the previous permit please submit it as an attachment to the first DMR required by this permit.

Please send DMRs to:

Virginia Department of Environmental Quality
Southwest Regional Office
P.O. Box 1688
355 Deadmore Street
Abingdon, VA 24212-1688

Monitoring results on the DMRs should be reported to the same number of significant digits as are included in the permit limit for the parameter.

DEQ has launched an e-DMR program that allows you to submit the effluent data electronically. There are many benefits to both DEQ and the permittee when e-DMR is utilized for submissions:

1. Fewer revisions for data since the e-DMR program automatically flags omissions before the data are submitted;
2. Cost savings on postage, copying, and paper;
3. No concerns about using the most current DMR - e-DMR refreshes the required parameters automatically when changes are needed;
4. Submittals can be made on a timelier basis; and

Mr. Larry South
Page 2
September 14, 2011

5. Electronic signatures from multiple people are allowed and e-DMR can be accessed from multiple computer locations.

We ask that you apply for e-DMR participation now although you may apply at any time. The following website provides details and our regional e-DMR administrator Ruby Scott can also assist you. Please contact Ruby at 276-676-4882 or by email at ruby.scott@deq.virginia.gov:
<http://www.deq.virginia.gov/water/edmrfaq.html>

As provided by Rule 2A:2 of the Supreme Court of Virginia, you have thirty days from the date of service (the date you actually received this decision or the date it was mailed to you, whichever occurred first) within which to appeal this decision by filing a notice of appeal in accordance with the Rules of the Supreme Court of Virginia with the Director, Department of Environmental Quality. In the event that this decision is served on you by mail, three days are added to that period.

Alternatively, any owner under §§ 62.1 - 44.16, 62.1 - 44.17, and 62.1 - 44.19 of the State Water Control Law aggrieved by any action of the State Water Control Board taken without a formal hearing, or by inaction of the Board, may demand in writing a formal hearing of such owner's grievance, provided a petition requesting such hearing is filed with the Board. Said petition must meet the requirements set forth in § 1.23(b) of the Board's Procedural Rule No. 1. In cases involving actions of the Board, such petition must be filed within thirty days after notice of such action is mailed to such owner by certified mail.

If you have any questions about the permit, please call Fred Wyatt at 276-676-4810 or by e-mail: frederick.wyatt@deq.virginia.gov.

Sincerely,



Allen J. Newman, P.E.
Water Permit & Planning Manager

Enclosure: VPDES Permit VA0089443

Copy: EPA, Region III - 3WP12
ECM, 6001-2



COMMONWEALTH of VIRGINIA
DEPARTMENT OF ENVIRONMENTAL QUALITY

Permit No.: **VA0089443**
Effective Date: January 15, 2012
Expiration Date: January 14, 2017

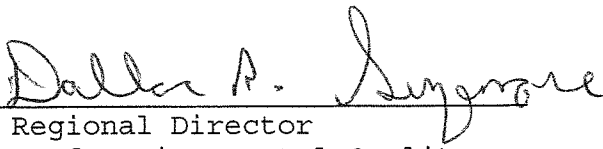
**AUTHORIZATION TO DISCHARGE UNDER THE
VIRGINIA POLLUTANT DISCHARGE ELIMINATION SYSTEM
AND
THE VIRGINIA STATE WATER CONTROL LAW**

In compliance with the provisions of the Clean Water Act as amended and pursuant to the State Water Control Law and regulations adopted pursuant thereto, the following owner is authorized to discharge in accordance with the information submitted with the permit application, and with this permit cover page, and Parts I and II of this permit, as set forth therein.

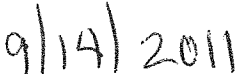
Owner: Town of Hillsville
Facility Name: Hillsville Wastewater Treatment Plant
County: Carroll
Facility Location: 450 Cross Creek Road

The owner is authorized to discharge to the following receiving stream:

Stream: Little Reed Island Creek
River Basin: New River
River Subbasin: None
Section: 2
Class: VI
Special Standards: None



Regional Director
Department of Environmental Quality



Date

PART I

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

1. During the period beginning with the permit's effective date and lasting until the permit's expiration date, the permittee is authorized to discharge from Outfall Number 001. For the months of June 1 through December 31, this discharge shall be limited and monitored by the permittee as specified below:

EFFLUENT CHARACTERISTICS	DISCHARGE LIMITATION		MONITORING REQUIREMENTS	
	Monthly Average	Weekly Average	Minimum	Maximum
Flow (MGD) ^a	NL	NA	NA	NL
pH (standard units)	NA	NA	6.0	9.0
CBOD ₅ ^{b,e}	20 mg/l	95 kg/d	30 mg/l	140 kg/d
Suspended Solids ^{b,e}	30 mg/l	140 kg/d	45 mg/l	210 kg/d
E.coli	126 n/100 ml*	NA	NA	NA
Ammonia Nitrogen NH ₃ -N ^b	4.3 mg/l	4.3 mg/l	NA	NA
Dissolved Oxygen	NA	NA	7.0 mg/l	NA
Chronic Toxicity Units ^d	NA	NA	NA	NL Tu _C

a. The design flow of this treatment facility is 1.25 MGD.

b. See PART I B. Special Condition - Compliance Reporting Under PART I A.

c. There shall be no discharge of floating solids or visible foam in other than trace amounts.

d. The tests must use two (2) species, *Ceriodaphnia dubia* and *Pimephales promelas*. Express the results as Tu_C (Chronic Toxicity Units) by dividing 100/NOEC for DMR reporting.

e. At least 85% removal for CBOD and total suspended solids must be attained for this effluent.

f. CBOD₅ and total suspended solids monitoring must be conducted on Monday, Wednesday, and Friday of each week.

* Geometric Mean

** Between 10 a.m. and 4 p.m.

NL = No limitation, monitoring required. NA = Not applicable

PART I

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

1. During the period beginning with the permit's effective date and lasting until the permit's expiration date, the permittee is authorized to discharge from Outfall Number 001. For the months of January 1 through May 31, this discharge shall be limited and monitored by the permittee as specified below:

EFFLUENT CHARACTERISTICS	DISCHARGE LIMITATION		MONITORING REQUIREMENTS	
	Monthly Average	Weekly Average	Minimum	Maximum
Flow (MGD) ^a	NL	NA	NA	NL
pH (standard units)	NA	NA	6.0	9.0
CBOD ₅ ^{b,e}	25 mg/l	38 mg/l	180 kg/d	NA
Suspended Solids ^{b,e}	30 mg/l	45 mg/l	210 kg/d	NA
E. coli	126 n/100 ml [*]	NA	NA	NA
Ammonia Nitrogen NH ₃ -N ^b	9.0 mg/l	9.0 mg/l	NA	NA
Dissolved Oxygen	NA	NA	7.0 mg/l	NA
Chronic Toxicity Units ^d	NA	NA	NA	NL Tu _C

- a. The design flow of this treatment facility is 1.25 MGD.
- b. See PART I B. Special Condition - Compliance Reporting Under PART I A.
- c. There shall be no discharge of floating solids or visible foam in other than trace amounts.
- d. The tests must use two (2) species, *Ceriodaphnia dubia* and *Pimephales promelas*. Express the results as Tu_C (Chronic Toxicity Units) by dividing 100/NOEC for DMR reporting.
- e. At least 85% removal for CBOD and total suspended solids must be attained for this effluent.
- f. CBOD₅ and total suspended solids monitoring must be conducted on Monday, Wednesday, and Friday of each week.

* Geometric Mean

** Between 10 a.m. and 4 p.m.

NL = No limitation, monitoring required. NA = Not applicable

PART I

B. Compliance Reporting

1. The quantification levels (QL) shall be less than or equal to the following concentrations:

<u>Effluent Characteristic</u>	<u>Quantification Level</u>
CBOD ₅	5.0 mg/l
Total Suspended Solids	1.0 mg/l
Ammonia Nitrogen	0.10 mg/l

The QL is defined as the lowest concentration used to calibrate a measurement system in accordance with the procedures published for the method. It is the responsibility of the permittee to ensure that proper quality assurance/quality control (QA/QC) protocols are followed during the sampling and analytical procedures. QA/QC information shall be documented to confirm that appropriate analytical procedures have been used and the required QLs have been attained. The permittee shall use any method in accordance with Part II A of this permit.

2. **Monthly Average** -- Compliance with the monthly average limitations and/or reporting requirements for the parameters listed in subsection 1. of this permit condition shall be determined as follows: All concentration data below the QL used for the analysis (QL must be less than or equal to the QL listed in 1. above) shall be treated as zero. All concentration data equal to or above the QL used for the analysis (QL must be less than or equal to the QL listed in 1. above) shall be treated as it is reported. An arithmetic average shall be calculated using all reported data for the month, including the defined zeros. This arithmetic average shall be reported on the Discharge Monitoring Report (DMR) as calculated. If all data are below the QL used for the analysis (QL must be less than or equal to the QL listed in 1. above), then the average shall be reported as "<QL". If reporting for quantity is required on the DMR and the reported monthly average concentration is <QL, then "<QL" shall be reported for the quantity. Otherwise the reported concentration data (including the defined zeros) and flow data for each sample day shall be used to determine the daily quantity and the monthly average of the calculated daily quantities shall be reported.

Weekly Average -- Compliance with the weekly average limitations and/or reporting requirements for the parameters listed in subsection 1. of this permit condition shall be determined as follows: All concentration data below the QL used for the analysis (QL must be less than or equal to the QL listed in 1. above) shall be treated as zero. All concentration data equal to or above the QL used for the analysis (QL must be less than or equal to the QL listed in 1. above) shall be treated as reported. An arithmetic average shall be calculated using all reported data, including the defined zeros, collected within each complete calendar week and entirely contained within the reporting month. The maximum value of the weekly averages thus determined shall be reported on the DMR. If all data are below the QL used for the analysis (QL must be less than or equal to the QL listed in 1. above), then the weekly average shall be reported as "<QL". If reporting for quantity is required on the DMR and the reported weekly average concentration is <QL, then "<QL" shall be

PART I

B. Compliance Reporting
(continued)

reported for the quantity. Otherwise the reported concentration data (including the defined zeros) and flow data for each sample day shall be used to determine the daily quantity and the maximum weekly average of the calculated daily quantities shall be reported.

Daily Maximum -- Compliance with the daily maximum limitations and/or reporting requirements for the parameters listed in subsection 1. of this permit condition shall be determined as follows: All concentration data below the QL used for the analysis (QL must be less than or equal to the QL listed in 1. above) shall be treated as zero. All concentration data equal to or above the QL used for the analysis (QL must be less than or equal to the QL listed in 1. above) shall be treated as reported. An arithmetic average shall be calculated using all reported data, including the defined zeros, collected within each day during the reporting month. The maximum value of these daily averages thus determined shall be reported on the DMR as the Daily Maximum. If all data are below the QL used for the analysis (QL must be less than or equal to the QL listed in 1. above), then the maximum value of the daily averages shall be reported as "<QL". If reporting for quantity is required on the DMR and the reported daily maximum concentration is <QL, then report "<QL" for the quantity. Otherwise use the reported daily average concentrations (including the defined zeros) and corresponding daily flows to determine daily average quantities and report the maximum of the daily average quantities during the reporting month.

Single Datum - Any single datum required shall be reported as "<QL" if it is less than the QL used for the analysis (QL must be less than or equal to the QL listed in a. above). Otherwise the numerical value shall be reported.

3. **Significant Digits** -- The permittee shall report at least the same number of significant digits as the permit limit for a given parameter. Regardless of the rounding convention used by the permittee (i.e., 5 always rounding up or to the nearest even number), the permittee shall use the convention consistently, and shall ensure that consulting laboratories employed by the permittee use the same convention.

C. Special Condition - Control of Significant Dischargers

1. Within 180 days of the effective date of the permit, the permittee shall submit to the DEQ Regional Office a survey of all Industrial Users discharging to the POTW. The information shall be submitted on the DEQ Discharger Survey Form, or an equivalent form that includes the quantity and quality of the wastewater. Survey results shall include the identification of significant industrial users of the POTW.
2. If Categorical Industrial User(s) are identified, or if the permittee or DEQ determines that the industrial user(s) have potential to adversely affect the operation of the POTW or cause violation(s) of federal, state

PART I

C. Special Condition - Control of Significant Dischargers
(continued)

or local standards or requirements, the permittee shall develop and submit to the DEQ Regional Office, within one year of written notification by DEQ, a pretreatment program for approval. The program shall enable the permittee to control by permit the Significant Industrial Users* discharging wastewater to the treatment works.

3. Should evaluation by the DEQ of results of the Industrial User survey conducted in accordance with (1) above indicate that the permittee is not required to implement a pretreatment program, the requirements for program development described in (4) below may be suspended by the DEQ.
4. The approvable pretreatment program submission shall at a minimum contain the following parts:
 - a. Legal authority,
 - b. Program procedures,
 - c. Funding and resources,
 - d. Local limits evaluation, and local limits if needed,
 - e. Enforcement response plan, and
 - f. List of Significant Industrial Users.
5. Where the permittee is required to develop a pretreatment program, the permittee shall submit to the DEQ Regional Office an annual report that describes the permittee's program activities over the previous year. The annual report shall be submitted no later than January 31 of each year and shall include:
 - a. An updated list of the Significant Industrial Users* showing the categorical standards and local limits applicable to each.
 - b. A summary of the compliance status of each Significant Industrial User with pretreatment standards and permit requirements.
 - c. A summary of the number and types of Significant Industrial User sampling and inspections performed by the POTW.
 - d. All information concerning any interference, upset, VPDES permit or Water Quality Standards violations directly attributable to Significant Industrial Users and enforcement actions taken to alleviate said events.
 - e. A description of all enforcement actions taken against Significant Industrial Users over the previous 12 months.
 - f. A summary of any changes to the submitted pretreatment program that have not been previously reported to the DEQ Regional Office.
 - g. A summary of the permits issued to Significant Industrial Users since the last annual report.
 - h. POTW and self-monitoring results for Significant Industrial Users determined to be in significant non-compliance during the

PART I

C. Special Condition - Control of Significant Dischargers
(continued)

reporting period.

- i. Results of the POTW's influent/effluent/sludge sampling, not previously submitted to DEQ.
- j. Copies of newspaper publications of all Significant Industrial Users in significant non-compliance during the reporting period. This is due no later than March 31 of each year.
- k. Signature of an authorized representative.

The DEQ may require the POTW to institute changes to the legal authority regarding Significant Industrial User permit(s):

- a. If the legal authority does not meet the requirements of the Clean Water Act, Water Control Law or State regulations;
- b. If problems such as interferences, pass-through, violations of water quality standards or sludge contamination develop or continue; and
- c. If federal, state or local requirements change.

*A significant industrial user is one that:

- (1) Has a process wastewater (**) flow of 25,000 gallons or more per average workday;
- (2) Contributes a process wastestream which makes up 5-percent or more of the average dry weather hydraulic or organic capacity of the POTW;
- (3) Is subject to the categorical pretreatment standards; or
- (4) Has significant impact, either singularly or in combination with other Significant Dischargers, on the treatment works or the quality of its effluent.

**Excludes sanitary, non-contact cooling water and boiler blowdown.

D. Special Condition - Whole Effluent Toxicity Testing

1. Biological Monitoring

- a. In accordance with the schedule in 2. below, the permittee shall conduct annual chronic toxicity tests for the term of the permit using 24-hour flow-proportioned composite samples of final effluent from outfall 001.

The chronic tests to use are:

Chronic 3-Brood Static Renewal Survival and Reproduction Test

PART I

D. Special Condition - Whole Effluent Toxicity Testing
(continued)

using *Ceriodaphnia dubia*;

Chronic 7-Day Static Renewal Survival and Growth Test using
Pimephales promelas;

These chronic tests shall be conducted in such a manner and at sufficient dilutions (minimum of five dilutions, derived geometrically) to determine the "No Observed Effect Concentration" (NOEC) for survival and reproduction or growth. Results which cannot be determined (i.e., a "less than" NOEC value) are not acceptable, and a retest will have to be performed. The test NOEC must be expressed as TU_c (Chronic Toxic Units), by dividing 100/NOEC for DMR reporting. The test report must include the LC₅₀ at 48 hours, the IC₂₅, and the NOEC's.

The permittee may provide additional samples to address data variability during the period of initial data generation. These data shall be reported and may be included in the evaluation of effluent toxicity. Test procedures and reporting shall be in accordance with the WET testing methods cited in 40 CFR 136.3.

- b. The test dilutions should be able to determine compliance with the following endpoints:

(1) Chronic NOEC¹ of 9% equivalent to a TU_c of 11.1.

- c. The test data will be evaluated by WLA.EXE for reasonable potential at the conclusion of the test period. The data may be evaluated sooner if requested by the permittee, or if toxicity has been noted. Should evaluation of the data indicate that a limit is needed, a WET limit and compliance schedule will be required and the toxicity tests of 1.a. may be discontinued.

2. Reporting Schedule

The permittee shall report the results on the DMR and supply copies of the toxicity test reports specified in this Toxics Management Program in accordance with the following schedule:

<u>Period</u>	<u>Compliance Periods</u>	<u>DMR/Report/Submission Dates</u>
Annual 1	By 08/31/2012	10/10/2012
Annual 2	By 08/31/2013	10/10/2013
Annual 3	By 08/31/2014	10/10/2014
Annual 4	By 08/31/2015	10/10/2015
Annual 5	By 08/31/2016	10/10/2016

¹ NOEC = the highest percent concentration where there was no significant difference when compared to the controls. (Note: This is interpreted as the highest percent concentration where there is no significant difference when compared to the controls, and below which there is no statistically significant adverse effect.)

PART I

E. Other Requirements or Special Conditions

1. 95% Capacity Reopener: A written notice and a plan of action for ensuring continued compliance with the terms of this permit shall be submitted to DEQ, Southwest Regional Office, P. O. Box 1688, Abingdon, Virginia, 24212, when the monthly average flow influent to the sewage treatment plant reaches 95 percent of the design capacity authorized in this permit for each month of any three consecutive month period. The written notice shall be submitted within 30 days and the plan of action shall be received at the Southwest Regional Office no later than ninety (90) days from the third consecutive month for which the flow reached 95 percent of the design capacity. The plan shall include the necessary steps and a prompt schedule of implementation for controlling any current or reasonably anticipated problem resulting from high influent flows. Failure to submit an adequate plan in a timely manner shall be deemed a violation of the permit.
2. Indirect Dischargers: The permittee shall provide adequate notice to the Department of the following:
 - a. Any new introduction of pollutants into the treatment works from an indirect discharger which would be subject to Section 301 or 306 of the Clean Water Act and the State Water Control Law if it were directly discharging those pollutants; and
 - b. Any substantial change in the volume or character of the pollutants being introduced into the treatment works by a source introducing pollutants into the treatment works at the time of issuance of this permit. Adequate notice shall include information on (i) the quality and quantity of effluent introduced into the treatment works, and (ii) any anticipated impact of the change on the quantity or quality of effluent to be discharged from the treatment works.
3. CTC, CTO Requirement: The permittee shall, in accordance with the DEQ Sewage Collection and Treatment Regulation (9VA25-790), obtain a Certificate to Construct (CTC) and a Certificate to Operate (CTO) from the DEQ Office of Wastewater Engineering (for Water Quality Improvement Funded (WQIF) projects) or submitted by the design engineer and owner to the DEQ regional water permit manager (for non WQIF projects) prior to constructing wastewater treatment works and operating the treatment works, respectively. Non-compliance with the CTC or CTO shall be deemed a violation of the permit.
4. Operation and Maintenance Manual Requirement: The permittee shall review the existing Operations and Maintenance (O&M) Manual and notify the DEQ Southwest Regional Office in writing within 90 days of the effective date of this permit whether it is still accurate and complete. If the O & M Manual is no longer accurate and complete, a revised O & M Manual shall be submitted for approval to the DEQ Southwest Regional Office within 90 days of the effective date of this permit. The permittee will maintain an accurate, approved operation and maintenance manual for the treatment

PART I

E. Other Requirements or Special Conditions
(continued)

works. This manual shall detail the practices and procedures which will be followed to ensure compliance with the requirements of the permit. The permittee shall operate the treatment works in accordance with the approved O & M Manual. This manual shall include, but not necessarily be limited to, the following items, as appropriate:

- a. Techniques to be employed in the collection, preservation, and analysis of effluent and sludge samples.
- b. Procedures for measuring and recording the duration and volume of treated wastewater discharged:
- c. Discussion of Best Management Practices, if applicable;
- d. Procedures for handling, storing, and disposing of all wastes, fluids, and pollutants that will prevent these materials from reaching state waters.
- e. Treatment works design, treatment system operation, routine preventive maintenance of units within the treatment system, critical spare parts inventory and record keeping; and
- f. A plan for the management and/or disposal of waste solids and residues.

Any changes in the practices and procedures followed by the permittee shall be documented and submitted for DEQ Southwest Regional staff approval within 90 days of the effective date of the changes. Upon approval of the submitted manual changes, the revised manual becomes an enforceable part of the permit. Noncompliance with the O & M manual shall be deemed a violation of the permit.

5. Licensed Operator Requirement: The permittee shall employ or contract at least one Class II licensed wastewater works operator wastewater works operator for this facility. The license shall be issued in accordance with Title 54.1 of the Code of Virginia and the regulations of the Board for Waterworks and Wastewater Works Operators. The permittee shall notify the Department in writing whenever he is not complying, or has grounds for anticipating that he will not comply with this requirement. The notification shall include a statement of reasons and a prompt schedule for achieving compliance.
6. Reliability Class: The permitted treatment works shall meet Reliability Class III.
7. Treatment Works Closure Plan: If the permittee plans an expansion or upgrade to replace the existing treatment works, or if the facility is permanently closed, the permittee shall submit to the DEQ Regional Office a closure plan for the existing treatment works. The plan shall address the following information as a minimum: Treatment, removal and final disposition of residual wastewater and solids; removal of structures, equipment, piping and appurtenances; site grading, and erosion and sediment control; restoration of site vegetation; access control; fill materials; and proposed land use (post- closure) of the site. The plan should

PART I

E. Other Requirements or Special Conditions
(continued)

contain proposed dates for beginning and completion of the work. The plan must be approved by the DEQ prior to implementation.

8. Section 303(d) List (TMDL) Reopener: This permit shall be modified or alternatively revoked and reissued if any approved wasteload allocation procedure, pursuant to Section 303(d) of the Clean Water Act, imposes wasteload allocations, limits or conditions on the treatment works that are not consistent with the permit requirements.
9. Sludge Reopener: The Board may promptly modify or revoke and reissue this permit if any applicable standard for sewage sludge use or disposal promulgated under Section 405 (d) of the Clean Water Act is more stringent than any requirements for sludge use or disposal in this permit, or controls a pollutant or practice not limited in this permit.
10. Sludge Use and Disposal: The permittee shall conduct all sewage sludge use or disposal activities in accordance with the Sludge Management Plan (SMP) approved with the issuance of this permit. Any proposed changes in the sewage sludge use or disposal practices or procedures followed by the permittee shall be documented and submitted for DEQ approval 90 days prior to the effective date of the changes. Upon approval, the SMP becomes an enforceable part of the permit. The permit may be modified or alternatively revoked and reissued to incorporate limitations/conditions necessitated by substantive changes in sewage sludge use or disposal practices. The sludge management plan consists of hauling the dried sludge to the Carroll-Grayson-Galax Landfill for final disposal.

CONDITIONS APPLICABLE TO ALL VPDES PERMITS

A. Monitoring.

1. Samples and measurements taken as required by this permit shall be representative of the monitored activity.
2. Monitoring shall be conducted according to procedures approved under Title 40 Code of Federal Regulations Part 136 or alternative methods approved by the U.S. Environmental Protection Agency, unless other procedures have been specified in this permit.
3. The permittee shall periodically calibrate and perform maintenance procedures on all monitoring and analytical instrumentation at intervals that will insure accuracy of measurements.

B. Records.

1. Records of monitoring information shall include:
 - a. The date, exact place, and time of sampling or measurements;
 - b. The individual(s) who performed the sampling or measurements;
 - c. The date(s) and time(s) analyses were performed;
 - d. The individual(s) who performed the analyses;
 - e. The analytical techniques or methods used; and
 - f. The results of such analyses.
2. Except for records of monitoring information required by this permit related to the permittee's sewage sludge use and disposal activities, which shall be retained for a period of at least five years, the permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this permit, and records of all data used to complete the application for this permit, for a period of at least 3 years from the date of the sample, measurement, report or application. This period of retention shall be extended automatically during the course of any unresolved litigation regarding the regulated activity or regarding control standards applicable to the permittee, or as requested by the Board.

C. Reporting Monitoring Results.

1. The permittee shall submit the results of the monitoring required by this permit not later than the 10th day of the month after monitoring takes place, unless another reporting schedule is specified elsewhere in this permit. Monitoring results shall be submitted to:

Department of Environmental Quality
Southwest Regional Office

P.O. Box 1688
Abingdon, VA 24212

2. Monitoring results shall be reported on a Discharge Monitoring Report (DMR) or on forms provided, approved or specified by the Department.
3. If the permittee monitors any pollutant specifically addressed by this permit more frequently than required by this permit using test procedures approved under Title 40 of the Code of Federal Regulations Part 136 or using other test procedures approved by the U.S. Environmental Protection Agency or using procedures specified in this permit, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR or reporting form specified by the Department.
4. Calculations for all limitations which require averaging of measurements shall utilize an arithmetic mean unless otherwise specified in this permit.

D. Duty to Provide Information.

The permittee shall furnish to the Department, within a reasonable time, any information which the Board may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit or to determine compliance with this permit. The Board may require the permittee to furnish, upon request, such plans, specifications, and other pertinent information as may be necessary to determine the effect of the wastes from his discharge on the quality of state waters, or such other information as may be necessary to accomplish the purposes of the State Water Control Law. The permittee shall also furnish to the Department upon request, copies of records required to be kept by this permit.

E. Compliance Schedule Reports.

Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of this permit shall be submitted no later than 14 days following each schedule date.

F. Unauthorized Discharges.

Except in compliance with this permit, or another permit issued by the Board, it shall be unlawful for any person to:

1. Discharge into state waters sewage, industrial wastes, other wastes, or any noxious or deleterious substances; or
2. Otherwise alter the physical, chemical or biological properties of such state waters and make them detrimental to the public health, or to animal or aquatic life, or to the use of such waters for domestic or industrial consumption, or for recreation, or for other uses.

G. Reports of Unauthorized Discharges.

Any permittee who discharges or causes or allows a discharge of sewage, industrial waste, other wastes or any noxious or deleterious substance into or upon state waters in violation of Part II F; or who

discharges or causes or allows a discharge that may reasonably be expected to enter state waters in violation of Part II F, shall notify the Department of the discharge immediately upon discovery of the discharge, but in no case later than 24 hours after said discovery. A written report of the unauthorized discharge shall be submitted to the Department, within five days of discovery of the discharge. The written report shall contain:

1. A description of the nature and location of the discharge;
2. The cause of the discharge;
3. The date on which the discharge occurred;
4. The length of time that the discharge continued;
5. The volume of the discharge;
6. If the discharge is continuing, how long it is expected to continue;
7. If the discharge is continuing, what the expected total volume of the discharge will be; and
8. Any steps planned or taken to reduce, eliminate and prevent a recurrence of the present discharge or any future discharges not authorized by this permit.

Discharges reportable to the Department under the immediate reporting requirements of other regulations are exempted from this requirement.

H. Reports of Unusual or Extraordinary Discharges.

If any unusual or extraordinary discharge including a bypass or upset should occur from a treatment works and the discharge enters or could be expected to enter state waters, the permittee shall promptly notify, in no case later than 24 hours, the Department by telephone after the discovery of the discharge. This notification shall provide all available details of the incident, including any adverse affects on aquatic life and the known number of fish killed. The permittee shall reduce the report to writing and shall submit it to the Department within five days of discovery of the discharge in accordance with Part II I 2. Unusual and extraordinary discharges include but are not limited to any discharge resulting from:

1. Unusual spillage of materials resulting directly or indirectly from processing operations;
2. Breakdown of processing or accessory equipment;
3. Failure or taking out of service some or all of the treatment works; and
4. Flooding or other acts of nature.

I. Reports of Noncompliance

The permittee shall report any noncompliance which may adversely affect state waters or may endanger public health.

1. An oral report shall be provided within 24 hours from the time the permittee becomes aware of the circumstances. The following shall be included as information which shall be reported within 24 hours under this paragraph:
 - a. Any unanticipated bypass; and
 - b. Any upset which causes a discharge to surface waters.
2. A written report shall be submitted within 5 days and shall contain:

- a. A description of the noncompliance and its cause;
- b. The period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and
- c. Steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.

The Board may waive the written report on a case-by-case basis for reports of noncompliance under Part II I if the oral report has been received within 24 hours and no adverse impact on state waters has been reported.

3. The permittee shall report all instances of noncompliance not reported under Parts II I 1 or 2, in writing, at the time the next monitoring reports are submitted. The reports shall contain the information listed in Part II I 2.

NOTE: The immediate (within 24 hours) reports required in Parts II G, H and I may be made to the Department's Regional Office at (276) 676-4800 (voice) or (276) 676-4899 (fax). For reports outside normal working hours, leave a message and this shall fulfill the immediate reporting requirement. For emergencies, the Virginia Department of Emergency Services maintains a 24 hour telephone service at 1-800-468-8892.

J. Notice of Planned Changes.

1. The permittee shall give notice to the Department as soon as possible of any planned physical alterations or additions to the permitted facility. Notice is required only when:
 - a. The permittee plans alteration or addition to any building, structure, facility, or installation from which there is or may be a discharge of pollutants, the construction of which commenced:
 - (1) After promulgation of standards of performance under Section 306 of Clean Water Act which are applicable to such source; or
 - (2) After proposal of standards of performance in accordance with Section 306 of Clean Water Act which are applicable to such source, but only if the standards are promulgated in accordance with Section 306 within 120 days of their proposal;
 - b. The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants which are subject neither to effluent limitations nor to notification requirements specified elsewhere in this permit; or
 - c. The alteration or addition results in a significant change in the permittee's sludge use or disposal practices, and such alteration, addition, or change may justify the application of permit conditions that are different from or absent in the existing permit, including notification of additional use or disposal sites not reported during the permit application process or not reported pursuant to an approved land application plan.

2. The permittee shall give advance notice to the Department of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements.

K. Signatory Requirements.

1. Applications. All permit applications shall be signed as follows:
 - a. For a corporation: by a responsible corporate officer. For the purpose of this section, a responsible corporate officer means: (i) A president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation, or (ii) the manager of one or more manufacturing, production, or operating facilities, provided the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures;
 - b. For a partnership or sole proprietorship: by a general partner or the proprietor, respectively; or
 - c. For a municipality, state, federal, or other public agency: By either a principal executive officer or ranking elected official. For purposes of this section, a principal executive officer of a public agency includes: (i) The chief executive officer of the agency, or (ii) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency.
2. Reports, etc. All reports required by permits, and other information requested by the Board shall be signed by a person described in Part II K 1, or by a duly authorized representative of that person. A person is a duly authorized representative only if:
 - a. The authorization is made in writing by a person described in Part II K 1;
 - b. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a named individual or any individual occupying a named position.); and

- c. The written authorization is submitted to the Department.
3. Changes to authorization. If an authorization under Part II K 2 is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization satisfying the requirements of Part II K 2 shall be submitted to the Department prior to or together with any reports, or information to be signed by an authorized representative.

4. Certification. Any person signing a document under Parts II K 1 or 2 shall make the following certification:
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

L. Duty to Comply.

The permittee shall comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the State Water Control Law and the Clean Water Act, except that noncompliance with certain provisions of this permit may constitute a violation of the State Water Control Law but not the Clean Water Act. Permit noncompliance is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or denial of a permit renewal application.

The permittee shall comply with effluent standards or prohibitions established under Section 307(a) of the Clean Water Act for toxic pollutants and with standards for sewage sludge use or disposal established under Section 405(d) of the Clean Water Act within the time provided in the regulations that establish these standards or prohibitions or standards for sewage sludge use or disposal, even if this permit has not yet been modified to incorporate the requirement.

M. Duty to Reapply.

If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee shall apply for and obtain a new permit. All permittees with a currently effective permit shall submit a new application at least 180 days before the expiration date of the existing permit, unless permission for a later date has been granted by the Board. The Board shall not grant permission for applications to be submitted later than the expiration date of the existing permit.

N. Effect of a Permit.

This permit does not convey any property rights in either real or personal property or any exclusive privileges, nor does it authorize any injury to private property or invasion of personal rights, or any infringement of federal, state or local law or regulations.

O. State Law.

Nothing in this permit shall be construed to preclude the institution of any legal action under, or relieve the permittee from any responsibilities, liabilities, or penalties established pursuant to any other state law or regulation or under authority preserved by Section 510 of the Clean Water Act. Except as provided in permit conditions on "bypassing" (Part II U), and "upset" (Part II V) nothing in this permit shall be construed to relieve the permittee from civil and criminal penalties for noncompliance.

P. Oil and Hazardous Substance Liability.

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties to which the permittee is or may be subject under Sections 62.1-44.34:14 through 62.1-44.34:23 of the State Water Control Law.

Q. Proper Operation and Maintenance.

The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the conditions of this permit. Proper operation and maintenance also includes effective plant performance, adequate funding, adequate staffing, and adequate laboratory and process controls, including appropriate quality assurance procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems which are installed by the permittee only when the operation is necessary to achieve compliance with the conditions of this permit.

R. Disposal of solids or sludges.

Solids, sludges or other pollutants removed in the course of treatment or management of pollutants shall be disposed of in a manner so as to prevent any pollutant from such materials from entering state waters.

S. Duty to Mitigate.

The permittee shall take all reasonable steps to minimize or prevent any discharge or sludge use or disposal in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment.

T. Need to Halt or Reduce Activity not a Defense.

It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

U. Bypass.

1. "Bypass" means the intentional diversion of waste streams from any portion of a treatment facility. The permittee may allow any bypass to occur which does not cause effluent limitations to be exceeded, but only if it also is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of Parts II U 2 and U 3.
2. Notice
 - a. Anticipated bypass. If the permittee knows in advance of the need for a bypass, prior notice shall be submitted, if possible at least ten days before the date of the bypass.
 - b. Unanticipated bypass. The permittee shall submit notice of an unanticipated bypass as required in Part II I.
3. Prohibition of bypass.
 - a. Bypass is prohibited, and the Board may take enforcement action against a permittee for bypass, unless:
 - (1) Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage;
 - (2) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and
 - (3) The permittee submitted notices as required under Part II U 2.
 - b. The Board may approve an anticipated bypass, after considering its adverse effects, if the Board determines that it will meet the three conditions listed above in Part II U 3 a.

V. Upset.

1. An upset constitutes an affirmative defense to an action brought for noncompliance with technology based permit effluent limitations if the requirements of Part II V 2 are met. A determination made during administrative review of claims that noncompliance was caused by upset, and before an action for noncompliance, is not a final administrative action subject to judicial review.
2. A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that:
 - a. An upset occurred and that the permittee can identify the cause(s) of the upset;
 - b. The permitted facility was at the time being properly operated;
 - c. The permittee submitted notice of the upset as required in Part II I; and

- d. The permittee complied with any remedial measures required under Part II S.
3. In any enforcement proceeding the permittee seeking to establish the occurrence of an upset has the burden of proof.

W. Inspection and Entry.

The permittee shall allow the Director, or an authorized representative, upon presentation of credentials and other documents as may be required by law, to:

1. Enter upon the permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this permit;
2. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
3. Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit; and
4. Sample or monitor at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by the Clean Water Act and the State Water Control Law, any substances or parameters at any location.

For purposes of this section, the time for inspection shall be deemed reasonable during regular business hours, and whenever the facility is discharging. Nothing contained herein shall make an inspection unreasonable during an emergency.

X. Permit Actions.

Permits may be modified, revoked and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition.

Y. Transfer of permits.

1. Permits are not transferable to any person except after notice to the Department. Except as provided in Part II Y 2, a permit may be transferred by the permittee to a new owner or operator only if the permit has been modified or revoked and reissued, or a minor modification made, to identify the new permittee and incorporate such other requirements as may be necessary under the State Water Control Law and the Clean Water Act.
2. As an alternative to transfers under Part II Y 1, this permit may be automatically transferred to a new permittee if:
 - a. The current permittee notifies the Department at least 30 days in advance of the proposed transfer of the title to the facility or property;
 - b. The notice includes a written agreement between the existing and new permittees containing a specific date for transfer of permit responsibility, coverage, and liability between them; and

- c. The Board does not notify the existing permittee and the proposed new permittee of its intent to modify or revoke and reissue the permit. If this notice is not received, the transfer is effective on the date specified in the agreement mentioned in Part II Y 2 b.

Z. Severability.

The provisions of this permit are severable, and if any provision of this permit or the application of any provision of this permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of this permit, shall not be affected thereby.

PERMITTEE NAME/ADDRESS(INCLUDE
FACILITY NAME/LOCATION IF DIFFERENT)

NAME Hillsville WWTP
ADDRESS PO Box 545
Hillsville VA 24343
FACILITY LOCATION 450 Cross Creek Road

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF ENVIRONMENTAL QUALITY
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM(NPDES)
DISCHARGE MONITORING REPORT(DMR)

Municipal Major 09/12/2011
DEPT. OF ENVIRONMENTAL QUALITY
(REGIONAL OFFICE)
Southwest Regional Office
355 Deadmore Street
PO Box 1688
Abingdon VA 24212

VA0089443		001	
PERMIT NUMBER		DISCHARGE NUMBER	
MONITORING PERIOD			
YEAR	MO	DAY	TO

NOTE: READ PERMIT AND GENERAL INSTRUCTIONS
BEFORE COMPLETING THIS FORM.

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION			UNITS	NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM				
001 FLOW	REPORTD				*****	*****	*****				
	REQRMNT	1.25	NL	MGD	*****	*****	*****			CONT	TIRE
002 PH	REPORTD	*****	*****		*****	*****					
	REQRMNT	*****	*****		6.0	*****	9.0	SU		1/DAY	GRAB
004 TSS	REPORTD				*****						
	REQRMNT	140	210	KG/D	*****	30	45	MG/L		3D/W	24HC
007 DO	REPORTD	*****	*****		*****	*****	*****				
	REQRMNT	*****	*****		7.0	*****	*****	MG/L		1/DAY	GRAB
120 E.COLI	REPORTD	*****	*****		*****		*****				
	REQRMNT	*****	*****		*****	126	*****	N/CML		3D/W	GRAB
352 AMMONIA, AS N JAN-MAY	REPORTD	*****	*****		*****						
	REQRMNT	*****	*****		*****	9.0	9.0	MG/L		1/W	24HC
353 AMMONIA, AS N JUN-DEC	REPORTD	*****	*****		*****						
	REQRMNT	*****	*****		*****	4.3	4.3	MG/L		1/W	24HC
423 CBOD5, JAN-MAY	REPORTD				*****						
	REQRMNT	120	180	KG/D	*****	25	38	MG/L		3D/W	24HC

ADDITIONAL PERMIT REQUIREMENTS OR COMMENTS

BYPASSES AND OVERFLOWS	TOTAL OCCURRENCES	TOTAL FLOW(M.G.)	TOTAL BOD5(K.G.)	OPERATOR IN RESPONSIBLE CHARGE				DATE			
				TYPED OR PRINTED NAME	SIGNATURE	CERTIFICATE NO.	TELEPHONE	YEAR	MO.	DAY	
I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS TO THE BEST OF MY KNOWLEDGE AND BELIEF TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.				PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT							
				TYPED OR PRINTED NAME	SIGNATURE			YEAR	MO.	DAY	

Municipal Major 09/12/2011
DEPT. OF ENVIRONMENTAL QUALITY
(REGIONAL OFFICE)

Southwest Regional Office
355 Deadmore Street
PO Box 1688
Abingdon VA 24212

NOTE: READ PERMIT AND GENERAL INSTRUCTIONS BEFORE COMPLETING THIS FORM.

[illegible]

OPERATOR IN RESPONSIBLE CHARGE

BYPASSES AND OVERFLOWS				TOTAL OCCURRENCES		TOTAL FLOW(M.G.)		TOTAL BODS(K.G.)		OPERATOR IN RESPONSIBLE CHARGE				DATE													
<p>I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL, PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS TO THE BEST OF MY KNOWLEDGE AND BELIEF TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.</p>																											
										TYPED OR PRINTED NAME				SIGNATURE				CERTIFICATE NO.				YEAR		MO.		DAY	
										PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT								TELEPHONE									
										TYPED OR PRINTED NAME				SIGNATURE								YEAR		MO.		DAY	

This report is required by your VPDES permit and by law. (See, e.g., the Code of Virginia of 1950 §62.1-44.5 and 9 VAC 25-31-50.) Failure to report or failure to report truthfully can result in civil penalties of \$32,500 per violation, per day and felony prosecutions which can carry a 15 year term.

DISCHARGE MONITORING REPORT (DMR) - GENERAL INSTRUCTIONS

1. Complete this form in permanent ink or indelible pencil. The use of 'correction fluid/tape' is not allowed.
2. Be sure to enter the dates for the first and last day of the period covered by the report on the form in the space marked "Monitoring Period".
3. For those parameters where the "permit requirement" spaces have a requirement or limitation, provide data in the "reported" spaces in accordance with your permit.
4. Enter the average and maximum quantities and units in the "reported" spaces in the columns marked "Quantity or Loading".
 $\text{KG/DAY} = \text{Concentration (mg/L)} \times \text{Flow (MGD)} \times 3.785$ $\text{G/D (Grams/Day)} = \text{Concentration (mg/L)} \times \text{Flow (MGD)} \times 3785$
5. Enter maximum, minimum, and/or average concentrations and units in the "reported" spaces in the columns marked "Quality or Concentration".
6. For all parameters enter the number of samples which do not comply with the maximum and/or minimum permit requirements in the "reported" space in the column marked "No. Ex." (Number of Exceedances). If none, enter "0". Do NOT include monthly average violations in this field. Include any Maximum 7-Day Average and Maximum Weekly Average violations in this field. Permittees with continuous pH, or temperature monitoring requirements should consult the permit for what constitutes an exceedance and report accordingly.
7. You are required to sample (at a minimum) according to the Sample Frequencies and Sample Types specified in your permit.
8. Enter the actual frequency of analysis for each parameter (number of times per day, week, month, etc.) in the "reported" space in the column marked "Frequency of Analysis".
9. Enter the actual type of sample (Grab, 8HC, 24HC, etc) collected for each parameter in the "reported" space in the column marked "Sample Type".
10. Enter additional required data or comments in the space marked "additional permit requirements or comments". If additional required data or comments are appended to the DMR, reference appended correspondence in this field.
11. Record the number of bypasses during the month, the total flow in million gallons (MG) and BOD5 in kilograms (KG) in the proper columns in the section marked "Bypasses and Overflows".
12. The operator in responsible charge of the facility should review the form and sign in the space provided. If the plant is required to have a licensed operator or if the operator in responsible charge of the facility is a licensed operator, the operator's signature and certificate number must be reported in the spaces provided.
13. The principal executive officer then reviews the form and must sign in the space provided and provide a telephone number where he/she can be reached. Every page of the DMR must have an original signature.
14. Send the completed form(s) with original signatures to your Department of Environmental Quality Regional Office by the 10th of each month unless otherwise specified in the permit.
15. You are required to retain a copy of the report for your records.
16. Where violations of permit requirements are reported, attach a brief explanation in accordance with the permit requirements describing causes and corrective actions taken. Reference each separate violation by date.
17. If you have any questions, contact the Department of Environmental Quality Regional Office listed on the DMR.

VPDES QA/QC CHECKLIST

Reviewer Steve Arttrip Date 6/07/2011
 Facility Name Hillsville WWTP Issuance Reissuance ☒ Modification NA
 Permit Number VA-0089443 Riparian Landowner Notification Required for Issuance/Modification NA

SECTION 1 - DRAFT STAGE

COVER PAGE

1. Are the Effective, Expiration and/or Modification dates correct?
2. Are Owner and Facility and Location correct?
3. Is the Receiving Stream correct?
4. Is the Receiving Stream classification per WQS?
5. Special Standards correctly listed? i.e., PWS, temp.

CIRCLE ONE

Yes No
 Yes No
 Yes No
 Yes No
 Yes No NA

COMMENTS

EFFLUENT PAGE

1. Is the correct Effluent Flow denoted?
2. Are Concentration and Loading consistent w/ fact sheet, SOB?
3. For Reissuance, are Limitations consistent w/ past permit?
4. Is the Frequency of Monitoring consistent w/ size of facility?
5. Is the Sample Type consistent w/ size of facility?
6. Are Footnotes and References correct?
7. Is Biochemical and Carbonaceous oxygen demand correctly specified?

Yes No
 Yes No NA
 Yes No NA
 Yes No
 Yes No
 Yes No NA
 Yes No NA

TRC SECTION

1. Was WLA used to determine the mo. ave. and wk. ave. limits for TRC?
2. Has the correct number of exceptions (10%) been allowed for TRC?
3. Has PWS waters been considered? (1.5 mg/l residual required)
4. Is the Quantification Language and Compliance Language included and in accordance with current guidance?
5. Has the correct monitoring frequency for (alternative) E. coli? Disinfection been denoted based on size?
6. Has E coli monitoring been added to Municipal Major Permits?

Yes No NA
 Yes No NA
 Yes No NA
 Yes No NA
 Yes No NA
 Yes No NA

TMDL SECTION

1. Has 303(d) listed waters (TMDLs) been considered?
2. EPA review of TMDL draft permits required to Mark Smith @ EPA?

Yes No NA
 Yes No **Major & Minor Associated w/TMI**

SPECIAL CONDITIONS

1. Are the Special Conditions in accordance w/ current guidance?
2. Is the Chemical Monitoring condition applicable and in accordance with the current advice Memo? If so, are Freq, Sample Type and Footnotes correct? (All > 0.04 MGD)
3. Is the Special Condition for TMP needed? (All Majors, Pretreat Prog., and Potential toxicity)
4. Is the Pretreatment Special Condition needed? (SDWS for all > 0.04 MGD)
5. Is a Special Condition included for management of Sludge?
6. Are all Other Special Conditions denoted?
7. Is the Correct Licensed Operator Class denoted?
8. Financial Assurance & Disclosure (Privately owned w/flow >1000 but <40000 gpd

Yes No
 Yes No NA
 Yes No NA
 Yes No NA
 Yes No
 Yes No
 Yes No NA
 Yes No NA

GENERAL

1. Are Permit Numbers and Page Numbers correct and consecutive for each page
2. Are the Sections, i.e., A., B., C., etc. correct/consistent? Are references consistent?
3. Is the Reliability Classification consistent with VDH and DEQ determinations?
4. Have localities been notified about permit action in accordance w/ Permit Reg?
5. Are Location Map (TOPO) and Antibacksliding statement included in Fact Sheet?

Yes No
 Yes No
 Yes No NA
 Yes No NA
 Yes No

SECTION 2 - FINAL STAGE @ ISSUANCE

DMR

9/13/2011 ASG

1. Are Parameter Numbers consistent with Parameter Names?
2. Are all Parameters elements on the Effluent Page reflected on the DMR? i.e., parameter, concentration, loading, sample type, sample frequency, and number of exceptions.
3. Are the name and address consistent w/ cover page?
4. Is the Facility Indicator correct? i.e., Municipal/Industrial, Major/Minor.

Yes No
 Yes No
 Yes No
 Yes No

BOILERPLATE

1. Is the Part II boilerplate attached and complete and current?

Yes No

CONCURRENCE

1. Has the proper Concurrence been obtained on the permit?
2. Have the proper signatures on letters we transmit been obtained?

Yes No
 Yes No